

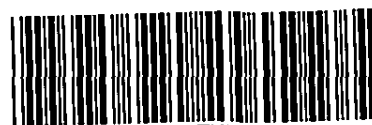
Registered number
4533712

Absolute Zero 273 Limited

Abbreviated Accounts

31 July 2009

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COMPANIES HOUSE

Absolute Zero 273 Limited
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	339	644
Current assets			
Debtors		32,379	20,478
Cash at bank and in hand		4,576	13,116
		<u>36,955</u>	<u>33,594</u>
Creditors: amounts falling due within one year		<u>(27,158)</u>	<u>(21,853)</u>
Net current assets		9,797	11,741
Net assets		<u>10,136</u>	<u>12,385</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,135	12,384
Shareholder's funds		<u>10,136</u>	<u>12,385</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S G Smith
Director

Approved by the board on 17 January 2010



Absolute Zero 273 Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 August 2008	5,531
Additions	264

At 31 July 2009	<u>5,795</u>
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Depreciation

At 1 August 2008	4,887
Charge for the year	569

At 31 July 2009	<u>5,456</u>
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Net book value

At 31 July 2009	<u>339</u>
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At 31 July 2008	<u>644</u>
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3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>